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OFFICE OF THE AUDITOR GENERAL  
WILLIAM G. HOLLAND

July 14, 2006

**LIST OF EMERGENCY PURCHASE AFFIDAVITS  
FILED WITH THE OFFICE OF THE AUDITOR GENERAL**

**April 1, 2006 through June 30, 2006**

**1 AUDITOR GENERAL - OFFICE OF THE, Compliance**

Filed: 24-APR-06

To properly complete the compliance attestation examination of the Illinois Office of the State Comptroller - Nonfiscal Officer Responsibilities the engagement needs to begin as soon as possible. The Office of the Auditor General issued a request for proposals in an attempt to procure these services through a competitive selection process. However, no proposals were submitted in response to our request for proposal solicitation process. The firm has experience with the Office of the Auditor General's audit program. A fair and reasonable price was negotiated with the vendor which has sufficient staff and expertise to perform this engagement and begin work within the necessary timeframe to avoid serious disruption in State services.

Signed By: Bruce Bullard, Director

Vendor: Sleeper Disbrow Morrison Tarro, Decatur

Notarized: 24-APR-06

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$199,700.00	06	4
Federal Cost:	\$ .00	\$ .00		

**2 AUDITOR GENERAL - OFFICE OF THE, Compliance**

Filed: 24-APR-06

To properly complete the financial audit and compliance attestation examination of the Illinois Office of the State Comptroller - Fiscal Officer responsibilities the engagement needs to begin as soon as possible. The Office of the Auditor General issued a request for proposals in an attempt to procure those services through a competitive selection process. However, no proposals were submitted in response to our request for proposal solicitation process. The firm has experience with the Office of the Auditor General's audit program. A fair and reasonable price was negotiated with the vendor which has sufficient staff and expertise to perform this engagement and begin work within the necessary timeframe to avoid serious disruption in State services.

Signed By: Bruce Bullard, Director

Vendor: Sleeper Disbrow Morrison Tarro, Decatur

Notarized: 24-APR-06

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$171,660.00	06	4
Federal Cost:	\$ .00	\$ .00		

**3 AUDITOR GENERAL - OFFICE OF THE, Compliance**

Filed: 04-MAY-06

To properly complete the financial audit and compliance attestation examination of the Illinois Department of Revenue the engagement needs to begin as soon as possible. The Office of the Auditor General issued a request for proposals in an attempt to procure these services through a competitive selection process. However, no proposals were submitted in response to our request for proposal solicitation process. This firm has experience with the Office's audit program. A fair and reasonable price was negotiated with the vendor which has sufficient staff and expertise to perform this engagement and begin work within the necessary timeframe to avoid serious disruption in State services.

Signed By: Bruce Bullard, Director

Vendor: McGladrey &amp; Pullen LLP, Schaumburg

Notarized: 04-MAY-06

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$451,400.00	06	4
Federal Cost:	\$ .00	\$ .00		

**4 AUDITOR GENERAL - OFFICE OF THE, Compliance**

Filed: 30-MAY-06

To properly complete the financial audit of the Illinois Department of Human Services the engagement needs to begin as soon as possible. The Office of the Auditor General issued a request for proposals in an attempt to procure these services through a competitive selection process. However, no proposals were submitted in response to our request for proposal solicitation process. The firm of Sikich LLP has experience with the Office's audit program.

Signed By: Bruce Bullard, Director

Vendor: Sikich LLP, Springfield

Notarized: 30-MAY-06

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$394,850.00	06	4
Federal Cost:	\$ .00	\$ .00		

**5 AUDITOR GENERAL - OFFICE OF THE, Compliance****Filed:** 16-JUN-06

To properly complete the limited scope compliance attestation examination and agreed upon procedures engagement of the Illinois Youth Center at Harrisburg the engagement needs to begin as soon as possible. The Office of the Auditor General issued a request for proposals in an attempt to procure these services through a competitive selection process. However, no proposals were submitted in response to our request for proposal solicitation process. This firm has experience with the Office's audit program. A fair and reasonable price was negotiated with the vendor which has sufficient staff and expertise to perform this engagement and begin work within the necessary timeframe to avoid serious disruption in State services.

**Signed By:** Bruce Bullard, Director**Vendor:** Kerber Eck & Braeckel, Carbondale**Notarized:** 16-JUN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$46,216.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**6 SECRETARY OF STATE, Physical Services****Filed:** 06-JUN-06

The roofing systems at the Chicago West and North Driver Services Facilities have outlived their useful lifespan and can no longer be maintained through regular maintenance. Numerous roof leaks have occurred throughout the building and in one instance, ceiling tile has fallen into the customer service spaces of the building. This emergency repair will replace these 30-year-old roofs with new roofing systems.

**Signed By:** Donna Fitts, Acting Director**Vendor:** Unknown, Unknown**Notarized:** 05-JUN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$770,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**7 AGING, DEPARTMENT ON, Aging****Filed:** 08-JUN-06

On 5-31-06 the Herndon Building located in Springfield, Illinois, basement experienced extensive water damage that resulted in the immediate closing of the Herndon building on 6-2-06. The Department on Aging requests the expediting of this emergency affidavit to facilitate the procurement of movers to locate a temporary site for Aging operations, document storage facility, as well as the initiation of necessary start-up maintenance and restoration services.

**Signed By:** Rachel Washington, State Procurement Officer**Vendor:** Unknown, Unknown**Notarized:** 08-JUN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**8 CENTRAL MANAGEMENT SERVICES, Telecommunications****Filed:** 01-MAY-06

The current contract is expiring effective 12-31-04. The safety of officers will be compromised if this contract is not in effect 1-1-05. ISP radio equipment currently housed at this site would need to be removed resulting in no police radio system in southern Cook County. The reason for delay in deciding on this procurement is because the ISP has been looking at potential alternatives since the vendor requires a long contract term with no out clause. In exploring alternatives, the ISP determined there were no economically feasible alternatives because the alternatives were much more costly and operationally unworkable. Through this process, the vendor has agreed to allow the State to sub-lease the space in the event the State radio needs change prior to contract expiration.

**Signed By:** Tom Sestak, State Purchasing Officer**Vendor:** Chicago Tower Inc., Bourbonnais**Notarized:** 28-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$765,900.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**9 NATURAL RESOURCES, DEPARTMENT OF, Mines and Minerals****Filed:** 05-APR-06

A box culvert constructed as part of a drainage system for a reclaimed AML site failed under heavy rains, breaking two water lines, and further posing a threat of imminent harm to people by expanding toward an adjacent county road, other buried utility lines (water and telephone), and a power line in the immediate area. The contract will allow for the cleaning out of affected area, reshape drainage way and line with rip-rap.

**Signed By:** Ellen King Pietrzak, Chief Fiscal Officer  
**Vendor:** J.M. Construction Co.of Benton, Benton

**Notarized:** 30-MAR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$36,556.20	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**10 NATURAL RESOURCES, DEPARTMENT OF, Systems and Licensing****Filed:** 16-MAY-06

Microfilmer is no longer functional and cannot be repaired. At this time there is a backlog of applications and checks that need to be microfilmed so that the checks can be deposited. Without a microfilmer the unit is no longer able to meet the 48 hours fund deposit rule.

**Signed By:** Ellen King-Pietrzak, Chief Fiscal Officer  
**Vendor:** Crane Imaging Solutions Inc., Loves Park

**Notarized:** 11-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$12,495.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		



**11 NATURAL RESOURCES, DEPARTMENT OF, Mines & Minerals****Filed:** 15-MAY-06

The Allison #3 Well located in Lawrence County, Illinois is contaminating the water and soil. The immediate plugging and restoration is required in accordance with sections 19.6 and 19.8 of the Illinois Oil and Gas Act and 62 Illinois Administrative Code Part 240.1600 and 44 Illinois Administrative Code Part 610.300.

**Signed By:** Ellen King-Pietrzak, Chief Fiscal Officer**Vendor:** Cross Oil and Well Service Inc, Oblong**Notarized:** 11-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$45,500.33	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**12 NATURAL RESOURCES, DEPARTMENT OF, Administration****Filed:** 15-MAY-06

To allow for the continuation of lockbox/remittance processing service to allow for competitive solicitation. The current agreement managed by the Treasurer's Office is not being renewed as of June 30, 2006 and therefore leaves the Department without required services. By securing an emergency contract, the Department/State will not have a disruption in service and required records shall be maintained.

**Signed By:** Ellen King-Pietrzak, Chief Fiscal Officer**Vendor:** Illinois National Bank, Springfield**Notarized:** 12-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$175,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**13 NATURAL RESOURCES, DEPARTMENT OF, Public Events****Filed:** 20-JUN-06

To allow for the emergency procurement of the immediate janitorial needs at the World Shooting & Recreational Complex completing construction. By securing an emergency contract, the cleaning needs shall be met for the Complex while the remaining anticipated staff are hired and final cleaning scope defined. The Department plans to competitively bid out this contractual need in February, 2007.

**Signed By:** Ellen King Pietrzak, Chief Fiscal Officer**Vendor:** ABM Janitorial Services, St. Louis, MO

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b> <b>FY</b>	<b>16-JUN-06</b> <b>QTR</b>
<b>State Cost:</b>	\$60,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**14 NATURAL RESOURCES, DEPARTMENT OF, Land Management****Filed:** 27-JUN-06

To allow for the emergency procurement for the development, maintenance and repairs of interpretive exhibits scope at the Department's parks while competitive bidding is performed. Safety signage is a piece of this procurement which is necessary to ensure the visitors safety at our State parks.

**Signed By:** Ellen King Pietrzak, Chief Fiscal Officer**Vendor:** Illinois State Museum Society, Springfield

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b> <b>FY</b>	<b>26-JUN-06</b> <b>QTR</b>
<b>State Cost:</b>	\$46,750.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		



**15 NATURAL RESOURCES, DEPARTMENT OF, Engineering****Filed:** 30-JUN-06

This contract is necessary to provide habitat for the pheasant at James C. Helfrich GPS. The pheasants are currently being housed in temporary housing, but the housing is over populated.

**Signed By:** Ellen King-Pietrzak, Chief Fiscal Officer  
**Vendor:** Pacific Neting Products Inc., Kingston, WA

**Notarized:** 28-JUN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$20,638.30	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**16 CORRECTIONS, CORRECTIONAL CENTER - ROBINSON, Robinson Corr. Ctr.****Filed:** 13-JUN-06

The water heaters located in Dietary have developed a major leak along the top tank seam. Water is leaking from the unit in close proximity of the main electrical panels. Attempts to patch have failed. Additionally, CMS has bid this project twice to outside vendors, on the first bid, no vendors responded, on the second bid the only and lowest bidder was twice as expensive as the facility's estimate. In the best interest of the State, the facility will immediately purchase the necessary parts to replace the water heaters and conditioning units. The units will be installed by facility personnel prior to the close of this fiscal year.

**Signed By:** Terry Guy, Asst. Warden  
**Vendor:** Bradford Supply Company, Robinson

**Notarized:** 31-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$49,633.50	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**17 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Corr. Center**

**Filed:** 01-APR-06

On March 9, 2006, high winds blew down a large section of fence at the Center. The Contractor shall remove and haul off of State property approximately 1,000 feet of damaged fence. Extensive damage was done to the outer-perimeter fence, lift station, and segregation fence.

**Signed By:** Terry McCann, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 21-MAR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$97,200.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**18 CORRECTIONS, CORRECTIONAL CENTER - STATEVILLE, Stateville Corr. Center**

**Filed:** 05-APR-06

Stateville Correctional Center Administration Building elevator is the only means by which to move the disabled within the four story building and has become a serious compliance issue. This project is to replace the existing elevator. CDB Project #120-230-103

**Signed By:** Dee Battaglia, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 22-MAR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$500,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**19 CORRECTIONS, CORRECTIONAL CENTER - VIENN, Vienna Correctional Center****Filed:** 13-JUN-06

Replace 1 exhaust fan unit and repair 1 exhaust fan unit building #19. Install a new exhaust fan on the roof of building #19 where the old one blew off in the wind storm; repair and reconnect the other unit that was blown on its side. Reconnect electricity and ductwork to both units and anchor both units to the roof.

**Signed By:** Jody Hathaway, Warden**Vendor:** Quality Sheet Metals, Inc., Carbondale**Notarized:** 09-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$26,600.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**20 CORRECTIONS, CORRECTIONAL INDUSTRIES, Industries****Filed:** 01-APR-06

To purchase catfish nuggets necessary to prevent or minimize serious disruption in State services. This was an emergency purchase due to the fact that the current vendor, Robert's Foods, was supplying Pollock Blocks with debris in it, therefore requiring Western Correctional Industries to purchase catfish nuggets, i.e., another fish product, from another vendor to meet existing food orders for the Illinois Department of Corrections to meet the demands for inmates and staff.

**Signed By:** Jim Underwood, Chief Executive Officer**Vendor:** Jones Poultry, Inc., Barry**Notarized:** 22-MAR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$119,400.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**21 CORRECTIONS, CORRECTIONAL INDUSTRIES, Industries****Filed:** 13-JUN-06

To purchase IQF Unbreaded Catfish Nuggets, 15#'s per case, for orders at IDOC facilities statewide. For inmate and staff dietary requirements. This purchase is necessary due to the fact that IDOC Dietary Managers just decided to use these as a permanent menu item. CMS has not had time to bid this out for competitive bid yet due to the Procurement Business Case Approval and mandatory bid requirements requiring extra time to satisfy CMS Procurement Rules.

**Signed By:** James Underwood, Chief Executive Officer**Vendor:** Jones Poultry, Inc., Barry**Notarized:** 16-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$294,000.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**22 CORRECTIONS, ILLINOIS YOUTH CENTER - MURPHYSBOR, IYC - Murphysboro****Filed:** 13-JUN-06

Failing units control the temperature in facility; air handlers, regulate air flow. This is a block building with sealed windows, bringing the health and safety of the employees and cadets into question.

**Signed By:** William Kilquist, Warden**Vendor:** Unknown, Unknown**Notarized:** 18-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**23 MENTAL HEALTH CENTER - ELGIN, State Purchasing Officer****Filed:** 13-JUN-06

A portion of the roof on the old FTP building at Elgin MHC is failing. The failure has resulted in leaks that have caused damage to the ceilings and walls. There is additional concern of mold growth within the building. This area houses the vending operation and storage for the Office of Rehabilitation Services visually impaired vending contractor and is in close proximity to our 1 South Patient Activity area.

**Signed By:** Curtis Thompson, Acting St. Purch. Off.**Vendor:** Eickhorst Construction, Hampshire**Notarized:** 08-JUN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$23,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**24 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Medical Program Bureau****Filed:** 21-APR-06

The Department of Healthcare and Family Services (Department) is entering into an emergency six-month contract extension with First Transit, Inc. The Department was not satisfied with the results of the NEMT Broker RFP and has canceled the RFP. An emergency extension to the contract is necessary to maintain the NETSPAP while a new contract is procured.

**Signed By:** Thomas Meirink, State Purchasing Officer**Vendor:** First Transit Inc., Cincinnati, OH**Notarized:** 20-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$2,058,394.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**25 PUBLIC HEALTH, DEPARTMENT OF, Infectious Diseases****Filed:** 10-APR-06

The contracted payment agent for the Continuation of Health Insurance Coverage (CHIC) program notified the Department that they were no longer interested in continuing the contract after March 31, 2006. The Department issued a RFP to identify a new contractor. Only one proposal was submitted, which was rejected for failure to meet mandatory requirements. The Department must now re-issue the RFP. The Department must allow additional time for eligible bidders to respond.

**Signed By:** Gary Robinson, Deputy Director**Vendor:** PharmaCare Specialty Pharmacy, Pittsburgh, PA**Notarized:** 06-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$200,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**26 STATE POLICE, DEPARTMENT OF, Administration****Filed:** 01-JUN-06

The Armory Building does not have hot water available in the restrooms. This is a violation of the Department's Labor's Standard. The ISP has been cited for this violation as it poses a serious health hazard which could cause death or serious harm. The Dept. of Labor has given the ISP 45 days to correct this citation. Funding from this expenditure would either pay for the installation of water heaters and electrical service to each restroom or replace the hot water pipes in the building.

**Signed By:** Larry Trent, Director**Vendor:** Unknown, Unknown**Notarized:** 31-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,000,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		



**27 TRANSPORTATION, DEPARTMENT OF, Finance and Administration****Filed:** 14-APR-06

There was considerable water damage to the southwest portion of the Hanley building resulting from storm damage on April 2, 2006 to roof repairs in progress. The vendor was called in Monday, April 3 to clean up water to offices, hallway and ceiling areas. There was an immediate need to clean up water damage to paper documents. The scope of work expanded as additional water damage was discovered. The vendor was chosen based upon its availability and expertise with water clean up of paper documents. A letter was received dated June 5, 2006 reporting the actual cost.

**Signed By:** Ann Schneider, Director**Vendor:** Servpro of Springfield, Springfield**Notarized:** 14-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00	\$9,876.35	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**28 TRANSPORTATION, DEPARTMENT OF, Highways - District 8****Filed:** 21-APR-06

The Eastbound and Westbound Gateway Rest Areas were damaged on April 2, 2006 due to a tornado and straight-line winds in the area. The roofs of the rest areas were damaged to an extent that both will need to be replaced. At this time, the Eastbound Rest Area main structure has been tarped to prevent water leaking into some areas of the facility. The Westbound Facility is not leaking but is in need of immediate repair due to some missing shingles and loose shingles throughout the entire roof. Delaying the repairs of the roof may develop extensive damage to the State facilities due to potential water damage of leaking roofs, which in return will require closure of the rest areas. A letter was received dated June 5, 2006 reporting the actual cost.

**Signed By:** Mary Lamie, Regional Engineer**Vendor:** Arrowhead Construction, Mt. Olive**Notarized:** 11-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,000.00	\$45,200.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**29 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 28-APR-06

The westbound I-74 Carlock weigh station was closed on 1-18-06 because the deteriorated condition of a backwall and approach pavement, the Department of Agriculture inspector condemned the scale from further use until some repairs are made. Emergency repairs are needed to reopen the scale as soon as possible. Repairs are needed to prevent further damage, and to provide the State police with a scale to enforce size and weight laws, inspect commercial vehicles for safety conditions, and to check oversize/overweight permits.

**Signed By:** Eric Harm, Deputy Director**Vendor:** Rowe Construction, Bloomington**Notarized:** 23-JAN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$10,000.00	\$35,000.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**30 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 11-APR-06

As a result of heavy rain on March 12, 2006 the fore slope on the north side of Blackhawk road eroded and created a significant void under the pavement as well as a hazardous condition for the motoring public as the entire shoulder was washed away leaving an unprotected roadside with an approximately elevation change of 30 feet. We have selected this company to perform this emergency contract based on their availability to perform this work immediately, their close proximity to the work site, the fact they have the necessary equipment to minimize the environmental impact and the caliber of work they perform.

**Signed By:** Gregory Mounts, Deputy Director**Vendor:** Valley Construction Company, Rock Island**Notarized:** 27-MAR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**31 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 09-MAY-06

S/N 099-0166 US 30 Eastbound (Jefferson St. Bridge) over the DesPlaines River, City of Joliet. On 4-18-06 during the regular greasing of the pinion gear and racks, it was discovered that two of the rack sections had cracked. These cracks made it unsafe to operate the bridge. The bridge had to be closed to traffic immediately. Traffic had to be detoured to other bridges in the area quickly, so that disruption to the City of Joliet emergency services, and businesses could be minimized. United Rentals was chosen because of their ability to quickly respond with the necessary equipment, and their pre-qualifications and expertise in the area of highway traffic control.

**Signed By:** Diane O'Keefe, Regional Engineer**Vendor:** United Rentals Highway Tech., Villa Park**Notarized:** 19-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$25,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**32 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 09-MAY-06

S/N 099-0166 US 30 Eastbound (Jefferson St. Bridge) over the DesPlaines River, City of Joliet. On 4-18-06 during the regular greasing of the pinion gear and racks it was discovered that two of the rack sections had cracked. These cracks made it unsafe to operate the bridge. The bridge had to be closed to traffic immediately. In order to minimize disruption to the traffic that utilizes this bridge; the necessary repairs to return the bridge to service must be expedited. This work is beyond State forces. The contractor was chosen because of their pre-qualifications, previous experience with this type of bridge and their ability to start work immediately.

**Signed By:** Diane O'Keefe, Regional Engineer**Vendor:** Illinois Constructors Corp., St. Charles**Notarized:** 19-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$125,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**33 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering****Filed:** 11-APR-06

The emergency impact involves the ORT program's systemwide construction schedule which could be adversely disrupted thereby delaying ORT Plaza openings, harming customer service and toll revenue collection. Major ORT program delivery delays would also prolong work zone traffic control that is problematic to the traveling public's safety and creates significant cost increases. Thus these elements form the basis for Emergency Purchase Affidavit.

**Signed By:** Jeff Dailey, Chief Engineer**Vendor:** Rockford Blacktop, Inc., Loves Park**Notarized:** 03-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,406,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**34 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Toll Highway Authority****Filed:** 01-MAY-06

The current mailing machine is completely down and can not be repaired. This is a key component that operationly generates revenue. The mailrooms equipment is the hub of Illinois tollways communication with our customers.

**Signed By:** Dawn Magerkurth, Customer Relations**Vendor:** Pitney Bowes, S. Lombard**Notarized:** 14-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$24,973.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**35 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Administration****Filed:** 01-MAY-06

The current Documatch is completely down and can not be repaired. This is a key component that operationally generates revenue. This Documatch is multi-tasked equipment which provides critical and billing information to our customers. The Documatch also allows the Tollway to qualify for pre-sort mail, 1st class rate of .29 cents vs. Standard 1st class of .39 cents for the Illinois Tollway.

**Signed By:** Dawn Magerkurth, Customer Relations  
**Vendor:** Pitney Bowes, S. Lombard

**Notarized:** 01-MAY-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$67,877.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**36 GOVERNORS STATE UNIVERSITY, Purchasing****Filed:** 07-APR-06

Bid #D7102TMS yielded no responses. Because of this, and the timing schedule of other bid awards coordinated for this project, these circumstances will not permit GSU to re-solicit competitive sealed bids or proposals, therefore, an emergency procurement may be made, as allowable by the Procurement Code.

**Signed By:** Tracy Sullivan, State Purchasing Officer  
**Vendor:** Anchor Mechanical, Chicago

**Notarized:** 07-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$99,500.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**37 WESTERN ILLINOIS UNIVERSITY, WIU****Filed:** 10-APR-06

A pre-case concrete panel on Stipes Hall, an academic building, detached from the building and fell from the fifth floor. The University had an architect/engineering firm examine the building. It was determined that the panels were not safely secured to the building and that the remaining panels were at risk of detaching from the building. There are 120 panels. The panels pose an imminent threat to occupants of the building as well as anyone coming into close proximity of the building. Immediate repair is necessary to eliminate the risk to the public, to avoid further damage to the building and to ensure continuity of service to the students attending classes in the building. A letter was received dated June 23, 2006 reporting the actual cost.

**Signed By:** Jackie Thompson, Vice President**Vendor:** Mid-Continental Restoration Co, Jacksonville**Notarized:** 07-APR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$150,000.00	\$74,692.68	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**38 ARCHITECT OF THE CAPIT,****Filed:** 27-SEP-05

A letter was received dated May 1, 2006 reporting the actual cost of item #1 in our October 14, 2005 report as \$39,215.91.

**Signed By:** Mal Hildebrand, Acting Director**Vendor:** Evans/Mason/Hanson Engineering, Springfield**Notarized:** 26-SEP-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$20,000.00	\$39,215.91	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		



**39 CORRECTIONS, CORRECTIONAL CENTER - GRAHAM, Graham Corr. Center****Filed:** 21-NOV-05

A letter was received dated April 26, 2006 reporting the actual cost of item #6 in our January 13, 2006 report as \$51,560.00.

**Signed By:** Steven Bryant, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 20-SEP-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$60,000.00	\$51,560.00	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**40 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Corr. Ctr.****Filed:** 29-JUN-05

A letter was received dated April 25, 2006 reporting the actual cost of item #13 in our July 15, 2005 report as \$70,582.

**Signed By:** Terry McCann, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 21-JUN-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$71,000.00	\$70,582.00	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**41 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Correctional Center****Filed:** 15-DEC-04

A letter was received dated April 25, 2006 reporting the actual cost of item #13 in our January 14, 2005 report as \$78,700.

**Signed By:** Terry McCann, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 03-DEC-04

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$75,900.00	\$78,700.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**42 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer****Filed:** 11-OCT-05

A letter was received dated April 18, 2006 reporting the actual cost of item #18 in our January 13, 2006 report as \$27,474.00.

**Signed By:** Dina Arrigo, State Purchasing Officer  
**Vendor:** Pro Tech Security Services, Lemont

**Notarized:** 07-OCT-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$124,488.00	\$27,474.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**43 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer****Filed:** 11-OCT-05

A letter was received dated April 18, 2006 reporting the actual cost of item #19 in our January 13, 2006 report as \$29,431.00.

**Signed By:** Dina Arrigo, State Purchasing Officer  
**Vendor:** BJ's Market and Bakery, Chicago

**Notarized:** 07-OCT-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$406,224.00	\$29,431.00	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**44 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer****Filed:** 11-OCT-05

A letter was received dated April 18, 2006 reporting the actual cost of item #17 in our January 13, 2006 report as \$59,835.00.

**Signed By:** Dina Arrigo, State Purchasing Officer  
**Vendor:** Sertoma Centre, Inc., Alsip

**Notarized:** 07-OCT-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$163,800.00	\$59,835.00	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**45 MILITARY AFFAIRS, DEPARTMENT OF, Facilities and Engineering****Filed:** 05-JAN-05

A letter was received dated April 21, 2006 reporting the actual cost of item #19 in our April 15, 2005 report as \$18,678.00.

**Signed By:** James Neidig, Deputy Director  
**Vendor:** Ideal Heating Company, Brookfield

**Notarized:** 03-JAN-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$20,000.00	\$18,678.00	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**46 PUBLIC HEALTH, DEPARTMENT OF, Infectious Diseases****Filed:** 19-DEC-05

A letter was received dated May 19, 2006 reporting the actual cost of item #32 in our January 13, 2006 report as \$80,500.

**Signed By:** Gary Robinson, Deputy Director  
**Vendor:** Kristine Moore, Boulder, CO

**Notarized:** 12-DEC-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$75,000.00	\$80,500.00	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**47 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 16-FEB-05

A letter was received dated June 5, 2006 stating that item #28 in our April 15, 2005 report had no expenditure.

**Signed By:** Diane O'Keefe, Regional Engineer  
**Vendor:** United Rentals, Villa Park

**Notarized:** 18-JAN-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$5,000.00	\$ .00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**48 TRANSPORTATION, DEPARTMENT OF, Division of Highways/Dist. 3****Filed:** 26-JAN-06

A letter was received dated June 5, 2006 reporting the actual cost of item #34 in our April 14, 2006 report as \$5,185.00.

**Signed By:** Gregory Mounts, Deputy Director of Highways  
**Vendor:** Bodine Environmental, Inc., Decatur

**Notarized:** 11-JAN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$20,000.00	\$5,185.00	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**49 TRANSPORTATION, DEPARTMENT OF, Division of Highways/Dist. 8****Filed:** 19-JAN-06

A letter was received dated June 9, 2006 reporting the actual cost of item #31 in our April 14, 2006 report as \$54,602.01.

**Signed By:** Mary Lamie, Regional Engineer - Region 5  
**Vendor:** Electrico, Inc., Millstadt

**Notarized:** 19-AUG-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$35,000.00	\$54,602.01	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**50 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 15-DEC-05

A letter was received dated April 20, 2006 reporting the actual cost of item #39 in our January 13, 2006 report as \$76,507.70.

**Signed By:** Robert Filipp, Director  
**Vendor:** Brouwer Brothers Steamatic, Alsip

**Notarized:** 14-DEC-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$774,540.00	\$767,507.70	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		



**51 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 15-DEC-05

A letter was received dated April 20, 2006 reporting the actual cost of item #40 in our January 13, 2006 report as \$600,480.83.

**Signed By:** Robert Filipp, Director  
**Vendor:** SET Environmental Inc., Wheeling

**Notarized:** 14-DEC-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$500,000.00	\$600,480.83	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**52 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 22-DEC-05

A letter was received dated April 20, 2006 reporting the actual cost of item #42 in our January 13, 2006 report as \$43,300.00.

**Signed By:** Robert Filipp, Director  
**Vendor:** Admiral Heating & Vent. Inc., Hillside

**Notarized:** 21-DEC-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$38,500.00	\$43,300.00	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**53 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 30-JAN-06

A letter was received dated April 20, 2006 reporting the actual cost of item #41 in our April 14, 2006 report as \$29,374.15.

**Signed By:** Robert Filipp, Director of Purchasing  
**Vendor:** U.S. Security Associates, Chicago

**Notarized:** 27-JAN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$32,000.00	\$29,374.15	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**54 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 30-JAN-06

A letter was received dated April 20, 2006 reporting the actual cost of item #39 in our April 14, 2006 report as \$129,525.96.

**Signed By:** Robert Filipp, Director of Purchasing  
**Vendor:** SET Environmental, Inc., Wheeling

**Notarized:** 27-JAN-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$60,000.00	\$129,525.96	06	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**55 SOUTHERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 27-DEC-05

A letter was received dated April 6, 2006 reporting the actual cost of item #44 in our January 13, 2006 report as \$11,677.54.

**Signed By:** Jeff Holder, Director**Vendor:** Vogler Motor Company, Carbondale**Notarized:** 23-DEC-05

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$15,000.00	\$11,677.54	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**56 UNIVERSITY OF ILLINOIS, Purchasing Division****Filed:** 17-MAR-06

A letter was received dated May 19, 2006 reporting the actual cost of item #48 in our April 14, 2006 report as \$67,961.78.

**Signed By:** Thomas Delanty, State Purch Offcr Designee**Vendor:** Sheraton San Diego Hotel, San Diego, CA**Notarized:** 16-MAR-06

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$99,477.50	\$67,961.78	06	4
<b>Federal Cost:</b>	\$ .00	\$ .00		